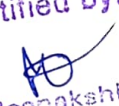


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rekha pandey			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	06-04-2023				
Period	From:	30-03-2023	To:	05-04-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	37	700.00	25,900
2	Civil work	Male helper	37	600.00	22,200
3	Civil work	Female helper	18	500.00	9,000
4	RCC work	Mason	16	700.00	11,200
5	RCC work	Male helper	16	600.00	9,600
6	RCC work	Female helper	-	-	-
7	Earth work	Mason			-
8	Earth work	Male helper		550.00	-
9	Earth work	Female helper		500.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					77,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name	B.Meenakshi				
Date	06-04-2023				

APPROVED BY

06 APR 2023
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rekha pandey			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		06-04-2023			
Period		From:	30-03-2023	To:	05-04-2023
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3	Hitachi		2,100.00	nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared by:					MDs approval
Name	B.Meenakshi				
Date	06-04-2023				

APPROVED BY
06 APR 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Maenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Rekha pandey					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		06-04-2023					
Period		From:	13-10-2022	To:	05-04-2023		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	26	-
2	Solid Bricks 4X8X16				Nos	24	-
3	Solid Bricks 6X8X12				Nos	41.3	-
4	Robo Sand Fine				Cft	37	-
5	Robo Sand coarse				Cft	27	-
6	Steel 8mm 550 Grade	04-03-2023	10095	3.58	MT	67,496.00	2,41,635.68
7	Steel 10mm 550 Grade	04-03-2023	10095	1.58	MT	66,316.00	1,04,779.28
8	Steel 16mm 550 Grade	04-03-2023	10095	1.64	MT	66,316.00	1,08,758.24
9	Steel 16mm 550 Grade				cum	68,794.00	-
10	Binding Wire				kgs	99.12	-
11	Ballis				Nos	150.00	-
12	Gova Thdaka				Nos	300.00	-
13	Steel 16mm 550 Grade				MT	63,130.00	-
14	Steel 10mm 550 Grade				MT	64,310.00	-
15	20MM METAL				Cft	29.00	-
16	Scaffoldings				Nos	85	-
17	Cement				Bags	305	-
18	Ballis						
19	Gova Thdaka						
20							
21							
22							
23							
24							
	Total						4,55,173.20
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	B.Meenakshi						
Date	06-04-2023						

APPROVED BY
06 APR 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP